

KEN PLANTE 00226

06/20 - 23/11

Stop	Del Date	Reference	Account	Stop Name	City	State	%
1	06/21/11	SU 1297	STI	LESLIE KEMP	MCGILL	NV	\$ 248.73
2	06/22/11	510162263	XEROX	GREAT BASIN CLG	WINNEMUCCA	NV	\$ 784.62
3	06/22/11	WH 8677	STI	NE NEVADA	ELKO	NV	\$ -
4	06/22/11	560162505	XEROX	FAMILY RESOURCE	ELKO	NV	\$ -
5	06/22/11	980162587	XEROX	FLAGVIEW INTERM	ELKO	NV	\$ -
6	06/22/11	410162269	XEROX	GREAT BASIN CLG	ELKO	NV	\$ -
7	06/22/11	890162269	XEROX	GREAT BASIN CLG	ELKO	NV	\$ -
8	06/22/11	970162357	XEROX	ELKO FIRE	SPRING CRK	NV	\$ -
9	06/23/11	260162210	XEROX	SOUTHSIDE ELEM	ELKO	NV	\$ -
10	06/23/11	280162483	XEROX	QUEENSTAKE ENG	JERRITT CYN	NV	\$ -
11	06/23/11	270162483	XEROX	QUEENSTAKE SEC	JERRITT CYN	NV	\$ -
12	06/23/11	260162483	XEROX	QUEENSTAKE TRUCK	JERRITT CYN	NV	\$ -
13	06/23/11	700162490	XEROX	QUEENSTAKE SAFETY	JERRITT CYN	NV	\$ -
							<u>\$ 1,033.36</u>

Payroll

07/08/11 \$ 516.68

Labor \$ 516.68

Oil \$ 21.93

Advances \$ (100.00)

07/01/11 WIRE \$ 438.61